Oracle's PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 13

PeopleSoft Enterprise Release Notes for Supply Chain Management 8.9 Bundle 13

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management products since the since the SCM 8.9 Bundle 12. This document includes resolutions for the following Supply Chain Management applications:

- PeopleSoft Enterprise Billing

- PeopleSoft Enterprise Contract Management

- PeopleSoft Enterprise Cost Management

- PeopleSoft Enterprise Demand Planning

- PeopleSoft Enterprise eProcurement

- PeopleSoft Enterprise Inventory

- PeopleSoft Enterprise Manufacturing

- PeopleSoft Enterprise Order Management

- PeopleSoft Enterprise Promotions Management

- PeopleSoft Enterprise Purchasing

- PeopleSoft Enterprise Quality

- PeopleSoft Enterprise Services Procurement

- PeopleSoft Enterprise Strategic Sourcing

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Supply Chain Management

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Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Billing	Bill Entry	1588331001	Open Item Key is not available for entry	Changed to display the open item key field when coming from the identifier.
		1605993002	Line numbering/renumbering inconsistent in finalization process	Updated to enable line numbering / renumbering to be consistent when a bill line is deleted.
	Bill Interface	1589641003	BIIF0001 Billing Interface errors with third party tax and no SHIP_TO_ADDR_NUM	Modified the Bill Interface Transaction Loader process to run successfully when there is no ship-to address number but there is an override address.
	Billing Finalization/Proforma	1601368001	Sales tax recalculation by Billing Finalization/Performa is incorrect	Modified the Preprocess / Finalization program (BIIVC000) to round taxes to the correct decimal when the multi-currency option is off. Also, modified the Single Invoice Proforma program (BIIVC100) to calculate the sales taxes on invoices for VAT locations.
	Credit Card processing	1582076002	Credit card numbers are masked (showing only last 4 digits)	Changed to add the option to mask/unmask the credit card number for authorized users on the Billing pages.
	Interfaces	1601225001	BI: BIPCC000 abends with error 805 at Step BIPCC000.CAPROC.PBADJ when processing a credit bill from a bill with a withholding line	Changed the Billing to Project/Contracts Interface to run successfully when processing a credit bill from a bill with a withholding line.
	Preload	1573275001	BIPRELD stuck on BI_LIB_CFI.INSLNARU.Step01 for more than 5 hours	Modified to resolved performance issues with the Billing Pre-Load Process.

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Billing	Proforma and Invoicing	1604669001	BI: Locate Bills Reprint Button with Crystal invoices results in blank invoices.	Changed to properly print the Crystal invoices from the Locate Bills Reprint.
Catalog Management	Import Catalog Source	1598483001	CCM: Import Catalog Source Status Updated To 'Imported' W/O Running Process	Modified to correctly set the import status if the user cancels from the Import process.
Contract Management	Documents	1601426001	SCMT - 'unique constraint sysadam.ps_cs_doc_repl_sec violated'	Resolved issue where generating a document with a special (complex) configuration involving multiple rules that included sections that also had multiple rules that failed.
	Search Contents	1604616001	SCMT: Search Content By Type page displays wrong Supplier Contract Document description	Resolved issue where the description fields were only showing up in the base language when building the Verity Search Indexes for SCMT.
	Supplier Contracts Setup	1601618001	FTP Server for Attachments for Supplier Contracts	Enhancement made to allow an override attachment FTP server to be entered on the SCMT installation page to use instead of the installation wide attachment server. This override should only be used in rare circumstances when the installation wide attachment server is not appropriate to use.
Cost Management	Analyze Inventory Accounting	1594054001	Group 221 Route to PID xactions stuck PendingPutaway in Cost Acctg	Modified to release the 221 transaction group from pending transaction in Cost Accounting.

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Cost Management	Cost Accounting	1570006003	CM:Actual costing in Manufacturing abends when processing split pids (223) when components are stuck in cm_depletion	Modified to ensure that only unposted rows are inserted into cm_depletion.
		1597442003	Looping Pids: The actual cost of the component consumption (220, 230) points to	Changed to not modify the actual cost of the component consumption pids when not necessary.
		1597511003	Zero Cost Components: Components with a zero cost do not get debited to wip	Modified the deplete cost to allow zero cost rows to be used in the actual cost of Manufacturing.
		1597550003	Reverse component consumptions do not get undepleted if the comp list was delete	Resolved issue to allow the reverse component consumption to be processed from a split pid transaction.
	Create Accounting Entries	1602020001	CM: Cost Accounting Line Creation creating accounting dates for closed periods	Modified to ensure the accounting period is open before creating the accounting date.
	Performance	1561532003	IN_PURGE performance issues	Modified the Inventory Purge process to enhance performance.
	Report	1583437002	IN/CM - Actual Cost Value Adj causing duplicate depletions and CMS2010 error	Ensured that CMS2010 does not error out when the actual cost value is adjusted.
Demand Planning	Performance	1564094005	Demand Planning-Import Data-External Data-Load (process DP_EIADJ) is failing	Modified the External Adjustment Load routine to prevent it from failing when processing very large files and improve performance.

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eProcurement	Integration - sProcurement	1597394002	ePro/sPro POs created for subvendor when using VMS vendor	Changed to ensured that purchase orders will be created on VMS vendor for the sourced VMS work orders.
	Requisition Creation	1598555001	ePro 8.9: Requisition Problem - Category Desc in Catalog is old effective date	Ensured that the new effective dated category description is displayed correctly on the Catalog page of the eProcurement requisition.
		1605256001	ePro: Prompt Table Error Of 'DERIVED.EDIT_INTRA01 Is Not Available'	Ensured that the Fund Affiliate and Operating Unit Affiliate prompt buttons are working properly on eProcurement Requisition Accounting page under modify line shipping.
		1605667001	ePro 8.9: Req Approval Page Alert is Mis-Aligned	Modified to correctly align the requisition alert on the Requisition Approval page.
	Requisition Favorites	1552574004	Requisition not validating Catalog security for BU.	Changed to ensured the catalog security is validated correctly for the business unit level on the eProcurement requisition when adding items from favorites.
	Workflow	1572141001	epro - the insert ad hoc approver icon is off the scroll area	Updated to correctly display the adhoc approvers when there are already three approval levels showing on the page and PV_REQ_APPROVAL and adhoc approvers are added.
		1592682001	ePro:"Submit" button grayed out for Preparer of Requisition once it is submitted	Ensured that the "Apply Approval Changes" button is enabled on the Confirmation page for requisitions whose data is not changed in edit mode and adhoc approvers/reviewers are added to the requisition.

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eProcurement	Workflow	1600319001	If user have CANCHANGEALL role action, delete of line causes req to be stuck in approval process	Modified the Workflow Approval Routing to work properly when deleting a line from a requisition.
Inventory	Fulfill Stock Orders	1535336003	OM Counter Sale: Regular sales order marked for pick up and reserved does not unreserved correctly when partially picked up in counter sale.	Modified the quantity and the quantity per decrease logic to unreserved quantities properly when the reserved and allocated quantities are different.
		1587476001	Performance issue with Select Orders option on Order Release Run control Page	Created a new table to store orders selected for the order release using the "Select Order" option.
		1589245001	IN: Packing Slip report INS6500.sqr does not print correct backorder quantity.	Changed the Packing Slip report to correctly print backorder quantities.
		1590100003	Kit that includes a per ORD and per ASY component is reserving incorrectly when reserved from the order	Modified the behind the ?Reserve Order? menu item on the Header Menu to prevent the per-order kit component from effecting the number of the per-assembly kit component that can be set releasable.
		1597603001	Default Standard Ordering UOM on Item Fulfillment Options can cause looping on MSR page	Changed to defaulted the standard ordering unit of measure (UOM) field on the Setup Item Fulfillment Page if the item is an ordering unit of measure (UOM).
		1600897001	IN_FUL_PICK errors	Changed to allow the Shipping Requests process to run successfully.

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Inventory	Fulfill Stock Orders	1601006001	Shipping Request Process (IN_FUL_BCT) fails with SQL error at IN_FL_SHIP.OMFields.AddrCnt2 if the Customer Contact has Multiple Phone Contacts	Modified to prevent an error from occurring during the Fulfillment Requests process when the customer contact has multiple phone types.
	Functionality	1589712002	Item Category change through Item Loader does not update default category	Changed to properly update the item category values via the Legacy system.
	Manage Inventory	1586665003	Online Material Picking Feedback assigns duplicate Picklist_line_numbers when DPIs are added manually	Ensured that the Online Material Picking Feedback assigns a unique Picklist_line_numbers when DPIs are added manually.
	Performance	1597641002	Performance issue with IN_FUL_BCT after upgrading to Oracle 10G	Modified to provide a performance gain in IN_FUL_BCT Application Engine program.
	Putaway Stock	1601342001	Edit Costs on Express Putaway and multiple UOM not consistent	Changed to allow the edit costs on the Express Putaway Page to correctly displays the extended costs when using a non-standard unit of measure (UOM).
		1603384001	Project ChartField Analysis Type Not getting Set for Express Putaway	Changed to populate the analysis type on to the inventory transaction table.

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Inventory	Report	1583736002	Accounting Register Report INS7050 is only showing a 4-digit dept number.	Modified to avoid truncation of dept field on the Accounting Register Report.
	SCM Integrations	1588718001	Inventory Shipping (IN_FUL_BCT) process incorrectly sets the status to Complete when processing multiple orders	Ensured that the Inventory Shipping (IN_FUL_BCT) process correctly sets the status when processing multiple orders.
	Upgrade	1586779002	Utilization Calculation process displays incorrect Historical Adjustment Qty	Changed the Utilization Calculation process to correctly display the historical adjustment quantity.
Manufacturing	Functionality	1606237001	MFG: Peoplecode error when accessing Kanban Transfers page.	Modified the Kanban Transfers Page to allow the page to save without errors.
Manufacturing - Engineering	Upgrade	1599930001	Problem with Upgrade scripts.	Change made to the STOREMG.dms script to execute the SFPSREPL dms script.
Order Management	Billing Interface OM_BILL	1541805002	OM: OM_BILL : Counter Sale: Unused deposit funds are being created as deposit applied invoice when no activity on order.	Changed to prevent unused deposit funds from being created for deposit applied invoice.
	Buying Agreements	1512207002	OM: Convert Agreement Error - Ord_group.Bill_Type_ID	Modified to prevent error from occurring when a sales order is created using Convert Agreement by Customer method.
		1526949002	Buying Agreements require non-zero qty	Changed to allow the Buying Agreements to ignore the maximum quantity check if the Buying Agreements line maximum quantity is zero.

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Order Management	Close Orders OM_CLOSE	1596410002	Order Close not closing orders where partial kits shipped and the rest cancelled	Changed to allow the Order Close process to close orders where there are partial kits shipped and the rest cancelled.
	Credit Card	1582076001	Credit card numbers are masked (showing only last 4 digits)	Changed the Order Management pages containing credit card data to allow authorize users to view unmasked card numbers.
	Customers	1593741002	Performance issue when saving customers	Modified to resolved performance issue when saving customers.
	EIP	1568351001	Inconsistent field length of the Company Name in CRM and SCM.	Resolve issue, where if the customer created on the CRM instance has a name over 40 characters, the SCM instance will truncated the name down to 40 characters so it will fit the field size of the name field in SCM.
	Electronic Commerce OM_EC	1513559002	OM_EC process errors out for Sales Order Change Load for multiple Updates	Resolved SQL error issues with the OM Electronic Commerce Process when a specific order was updated by multiple transactions.
	Entry Event	1581338005	Error messages changing password on Contact Information page Special Characters	Modified to save password when changed on the Contact information page special Characters.
	OM - Processes	1589043002	PSPRCSRUNCNTL page changed from Financials 8.8 to 8.9	Change made to replace the Refresh Prompt Table page with a new page owned by Order Management.
	OM - Products	1529430002	OM - CP: Demand_Source not a valid field name.	Changed SCM_IN_FULFILL_DEMAND to handle a peg cancel of a production that is peg to a configured item.

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Order Management	OM - Products	1588618001	"No Matching Buffer" error when displaying a product on the product price page.	Modified to resolve buffer error when displaying a product on the Product Price page.
	Order Completion OM-BACKGRND	1543138002	OM: Orders from CRM or Price Protected orders from EDI are being created with zero dollar invoices	Changed to prevent zero dollar invoices from being created for orders from CRM or Price Protected orders from EDI.
	Order/Quote	1590100001	Kit that includes a per ORD and per ASY component is reserving incorrectly when reserved from the order	Modified to correctly reserve kits that include a per ORD and per ASY component when reserved from the order by enabling the reserve processing from the order line drop down box.
		1601377003	RMA Credit Note Price is different than original invoice price due to Rounding	Changed to prevent the RMA Credit Note Price from being different than the original price due to rounding.
	Order/Quote - Other	1596166001	Order search problem when there are more than 300 customers	Resolve issue by creating two new views to display customer names in the order search.
	Order/Quote-CntrSale/Pay/Cash	1510615002	OM Counter Sale: Order does not allow you to ship partially received and pegged PO.	Modified to make it possible to partially receive a pegged PO to a schedule in OM. Then allow the partial to ship using counter sale and the remaining quantity to still be pegged (soft) to the purchase order if the user creates a backorder.

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Order Management	Order/Quote-CntrSale/Pay/Cash	1535336002	OM Counter Sale: Regular sales order marked for pick up and reserved does not unreserve correctly when partially picked up in counter sale.	Changed to allow partially-allocated demand to be unreserved properly when the reserved quantity is greater than the allocated quantity.
	Order/Quote-Peg/Altrnte Srcing	1601943001	Code clashes/Overwritten with the following events in OM bundle#12.	Changed to resolve code conflict issues.
	Pricing	1509859003	OM Price List Mass Maintenance fixes	Changed to resolve several Price List Mass Maintenance issues.
		1587072003	Buying Agreement Standard Discount does not populate Billing	Modified to allow a discounted price to be passed from the order to Billing when using the standard discount on the Line Pricing for Buying Agreement.
		1597829001	Default setid doesn't default onto price list page	Changed to default the setid on to the Price List Search page.
Promotion Management	Customer Promotions	1590094001	Promotion Code Search page issue	Updated to remove the set search edit on the promotion code field to resolve the promotion code search issues when Promotions Management is not installed.
	Financial & Accrual Update	1589743001	TD_FINUP abends on OS390 at TD_FINUP.CHECKUP. INCUNABB	Modified to prevent user from receiving an error when processing the Incurred Billback checkbook data for National Allowances on the DB2/OS390 platform.

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Purchasing	Change Orders	1594020005	ePro: Customer has issue with the change order done through eProcurement	Changed to ensure that the processing change request for ePro requisition tied to a PO correctly updates the match status and receipt status on the PO.
	Performance	1593896001	PO: Performance with Reconcile Statement (CC_RECON_WB) page	Fixed performance issue with Procurement Card when bringing up transactions on the Reconcile Statement (CC_RECON_WB) page to significantly reduce time when displaying the transaction lines.
	PO Comments	1598107005	Incorrect requisition comments when requisition is loaded.	Ensured that requisitions show correct comments by checking for the operator id while loading the requisition.
	PO Contracts	1593291003	Discrepancies between PS_PO LINE_DIST and PS_CNTRCT_LINE	Changed to ensure that when creating a purchase order with a contract, the correct total released amount will be passed to the contract and corresponding contract lines.
		1596464001	PO - Recurring PO Voucher Contract rounding error	Modified to prevent a PO - Recurring PO Voucher Contract rounding error from appearing when accessing the Voucher Distribution page and making merchandise amount equal to the gross amount field.
		1596659003	Recurring PO Voucher Contracts - Unable To Create Voucher Releases if PO is rolled over	Updated to allow vouchers to be released from a Recurring PO voucher contract whose associated PO is rolled over.

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Purchasing	PO Contracts	1598617001	PO: Performance Contract Status from Open to Approve, from Approve to Open	Modified to improve performance with regard to changing the PO contract status.
		1605787003	Recurring PO Voucher Contracts - Errors with a 'PO Distributions(10400,395)	Ensured that the correct error message is displayed while staging releases for Recurring PO voucher contract.
	PO Dispatch	1599831001	PO - POPO005.SQR Due Date printing incorrectly	Updated to properly print the due date on the PO Dispatch.
	PO Sourcing-Batch	1601082002	Wrong defaulting of PO Process that built row (OLS) when the same run control id is selected	Modified to correctly default the built row field when the PO Process runs by select the same run control id.
	PO Workbench	1600205003	The Sourcing Workbench allows users to select any Vendors, even inactive ones for the Item or Vendors not linked to the Item	Modified to prevent the sourcing workbench from being allowed to select active or inactive vendors for an item or vendors not linked to the item when the checkbox 'Accept Any Vendor' is not selected on the Purchasing Item Attributes.
	Procurement Card	1603661003	PO: Procurement Card - Load Statement (PO_CCLOADLD) process is not loading a credit (CHARGE_CATEGORY = 5 / Transaction Code 61) transaction and it is deleting the line from the CC_TRANS_EC table.	Modified to allow the Load Statement process to correctly pick up credit transactions.

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Purchasing	Procurement Card	1607881001	PO - PO_CCVCHRSTG sets PO BU incorrectly if PO BU is not the same as AP BU	Ensured that while running the PO Voucher Stage Process (PO_CCVCHRSTG), the PO business unit is correctly set if the PO business unit is not the same as AP business unit.
	Purchase Orders	1592622002	The distribution amount on the Purchase order is different than the requisition	Updated to ensure that the distribution amount on the purchase order is the same as the requisition.
		1592705005	PO 8 SP3 Global Issue: PO page does not load misc charge according effective dte	Resolved issue by allowing the PO page to load miscellaneous charges according to the effective date.
		1597374002	Billing Address on PO Inquiry Page and PO Add/Update Page are mismatched.	Modified to ensure that the billing address on PO Inquiry Page and PO Add/Update Page match.
		1601430001	PO - Cancel PO program abends on insert of NULL value in column PO_LINE_SHIP.CHNG_ORD_SEQ	Modified to prevent error from appearing during the cancellation of a purchase order process.
		1602114001	PO - Vendor Location changes ineffective after making changes in PO Defaults page	Changed to ensure that the vendor location does not change back to default vendor location after a change is made to ship-to location on PO defaults.
		1602118001	Error applying 8.9 Bundle #12 on Sybase	Modified to ensure that views can be built without any error on the Sybase platform.
		1606307002	Speedchart distribution lines are not copying over from PO Defaults correctly	Ensured that the speedchart values on the PO Defaults page copy correctly to the distribution lines.

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Purchasing	Report	1598473002	PO: 'Req and PO Budgetary Activity' reports print in English despite other language is chosen	Modified to ensure that the Req and PO Budgetary Activity reports print in the language selected.
		1599239001	SCM8.9:Vendor Lookup is showing more than just AP Setids on PO reports run cntrl	Changed to prevent the Vendor Lookup from showing more than just the AP setid on the PO reports run control page
	Requisition Loader	1593411004	PO: MERCH_AMT_BSE on REQ_LINE is getting populated incorrectly by the Requisition Loader process (PO_REQLOAD).	Changed to correctly update the requisition merch_amt_bse field when the requisition is created by the Requisition Load (po_reqload) process.
		1599073001	PO_REQLOAD creates Requisitions with a blank BUDGET_DT.	Modified to ensure that the BUDGET_DT field is not blank for requisitions created via PO_REQLOAD.
	Requisitions	1552574006	Requisition not validating Catalog security for BU.	Updated to correctly validate the catalog security for the business unit level on the eProcurement requisition when adding items from favorites.
		1578601002	Budget checking requisition from Par Replenishment using the budget check icon changes budget status to Valid but does not update commitment control.	Resolved issue so that the budget checking requisition from par replenishment using the budget check icon changes the budget status to valid and correctly updates commitment control.
		1582260005	PO 8 SP3 - Global issue - RFQ Page allowed copy from same requisition	Modified to prevent the same requisition from being copied by multiple users to multiple RFQ's.

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Purchasing	Requisitions	1592282002	No net changes made to requisition but budget status becomes Unchecked	Updated to ensure that the budget status is valid when no change are made to the requisition.
		1593060002	Price on the req line ship page grayed out incorrectly	Ensured that the price field on the Requisition Line Ship page is editable when commitment control is on.
		1595276003	PO 8.8 SP1: Workflow, when a Requisition Line is deleted, not going through WF	Ensured that deleting a requisition line with the amount approval process set, goes through the Workflow Approval process.
		1603463007	Req comments showing up from different Requisitions in REQUISITION SELECTION	Ensured that blank line comments do not appear for different requisitions on the Requisition Selection page.
		1603561001	PO - Canceled Req Schedule Lines not shown as Canceled on the Print Requisition PORQ010.sqr report	Changed to ensure that cancelled requisition schedule lines do not show as canceled on the the print Requisition report (PORQ010.sqr) and the extended amount is included in the requisition line and requisition header total amounts.
	RFQ	1603480001	PO - 'Page data is inconsistent with database. (18,1)' error in RFQ component when Dispatching	Modified to ensure that page data is consistent with database and that an error does not occur on RFQ component when dispatching.
		1603482001	PO - Adding Attachment to Header of RFQ is not working correctly if previous Attachment was deleted	Modified to correctly save RFQ header comments+E118.

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Purchasing	Rollover	1597413001	PO Rollover problems when PO includes fully vouchered, partially vouchered and non vouchered lines.	Ensured that the PO Rollover process only rolls the unvouchered line in a multi-line purchase order having fully vouchered and unvouchered lines.
	Set Up	1602371002	PO: The "Accounting Date for Action" date on the Close PO (PORECON) run control page reverts back to the current date. This is confusing and inconsistent because the page has one value and the record, RUN_CNTL_PO_AE, has another value.	Ensured that the "Accounting Date for Action" date on the Close PO (PORECON) run control page does not revert back to the current date if the same run control id is entered.
		1603121001	PO - Problem with the SetID used on the Alternate Account field in Purchasing Business Unit Attributes	Changed to correctly default the setid when prompting on the alternate account field on Purchasing Business Unit Attributes page
	Purchase Orders	1604558002	PO Document status page lists contract that is not associated with a PO	Changed to prevent the Document Status page from listing a contract that is not associated with a purchase order.
Quality	Extraction	1594046003	Data Extraction definition - some traceability fields cannot be accessed	Changed to enable traceability fields when adding a new data extraction definition.
	Measurement Plans	1601291003	Class Types can be changed even if on Measurement Plans	Modified to correctly display the class type values on the Measurement Plan page.

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Services Procurement	Functionality	1597394001	ePro/sPro POs created for subvendor when using VMS vendor	Ensured the contract rates are derived based on the VMS vendor information on bids and work orders. Also, ensured that the POs are generated for the work order VMS vendor.
	Sourcing	1596090002	sPRO: Sourcing: Filled positions more than total positions on req	Modified so service cordinators can now change 'number of positions' any time before the requisition is filled.
		1605228001	Closed Req issue - assign new resource	Modified to include only latest work orders in the work order count if this is multiple position requisition with several work orders when determining if this is the last position to be filled and bid response worklist should be deleted.
	Time/Expense	1597617001	Maintain Timesheets is displaying BU Short Description, should be the BU Code	Changed to display the business unit on the Manage Time Sheet, Manage Expenses, Manage Expense as Proxy and Manage Expense Approvals pages instead of the business unit's short description.
		1598599001	Service Provider cannot submit just one timesheet	Changed to allow the service provider to submit time for only one work order in a multi-work order timesheet.
		1598997001	Time Sheet Approver gets an error when resubmiting Timesheet if actions were denied.	Changed to allow the timesheet approver to successfully resubmit a denied timesheet.

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Strategic Sourcing	Award Analysis	1599002001	Strat Src: Issue with Analyze Line and Award Event when an Event line has been deleted	Modified the program in Strategic Sourcing Analysis to handle events that skip line numbers. Now on Analyze Line when going from one line to the next everything work properly when there are lines missing between two lines.
	Event Creation	1596975003	SS: Bidder Search (AUC_BIDDER_SRCH_M) page on event is not working correctly. Searching by SIC Code value returns all bidders. It should only return those bidders setup with the SIC Code value.	Added search by SIC Code for bidders where bidder type equal bidder. The SIC Code search was not implemented for bidders despite having the SIC fields present as part of the available search criteria.
		1599361002	SS - No matching buffer PeopleCode error when creating and accessing a new Event version	Modified the comments copy routine for new versions to always set the comments row line number key to be equal to the parent line row.
	Event Workbench	1599068001	SS: Event Workbench Search Not Working For 'Only Show Events I Created'	Modified to ensure that after applying a fix for a prior case, the check box for Only Show Events I Created stops working.
	Integration - Purchase Order	1605088002	Strat Src: When awarding an event to a PO instead of the generated PO appearing, the user is taken to a Search page	Modified the program to send the proper parameter when transferring to the Purchase Order Express component so that the page opens to the newly created purchase order.

PeopleSoft Enterprise Release Notes - 8.9 Bundle 13

Supply Chain Management

These release notes reflect application updates for PeopleSoft Enterprise Supply Chain Management (SCM) products since the SCM 8.9 Bundle 12.

Product	Functional Category	Incident ID	Reported Problem Description	Resolution Description
Strategic Sourcing	PDF	1602060001	Strat Src: AUC_PDF and AUC_BID fail on DB2/OS390 version 7.1.2	Modified the Aucpdf.sqr to reduce the SQL table alias reference of AUC_LN_BID_FCTR_UOM in associated SQL statement.